

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department – Reimbursement claim of Sri. S.G.Solomon, Joint Secretary (Retd.), Energy Department - Reimbursement of medical Expenses of **Rs.22,135/-** incurred by him for his treatment of "Type 2 DM, HTN, Ig.A. Nephropathy and Cervical Spondilosis, Lumbar Disc Prolapse" at NIMS, Panjagutta, Hyderabad as out patient treatment. – Sanctioned - orders - Issued.

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ENERGY (OP) DEPARTMENT

G.O.Rt.No.22

Dated:08.02.2012  
Read the following

1. Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department, Dated: 09.04.2007.
2. Application of Sri. S.G.Solomon, Joint Secretary (Retd.), Energy Dept., Dated:02.01.2012.
3. Govt., Lr No.07/OP.A2/2012-1, Dt:7.01.2012.
4. From the Nizam Institute of Medical Sciences, Hyderabad, Lr.No.MRD /GOC/154/2012, Dt:16.01.2012.received on 07.02.2012.

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**ORDER:**

Sri. S.G.Solomon, Joint Secretary (Retd.), Energy Department in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.22,135/-** towards medical expenses incurred by him for his treatment of "Type 2 DM, HTN, Ig.A. Nephropathy and Cervical Spondilosis, Lumbar Disc Prolapse" at NIMS, Panjagutta, Hyderabad as out patient treatment, and medicines purchased during the period from 08.07.2011 to 14.12.2011.

2. The NIMS, Panjagutta, Hyderabad in his letter 4<sup>th</sup> read above after scrutiny of medical bills of the individual, in terms of G.O. 1<sup>st</sup> read above has recommended for reimbursement of **Rs.22,135/- (Rupees twenty two thousand one hundred and thirty five only)**.

3. The Government after careful examination, here by accord sanction for an amount of **Rs.22,135/- (Rupees twenty two thousand one hundred and thirty five only)** to Sri. S.G.Solomon, Joint Secretary (Retd.), Energy Department, towards reimbursement of medical expenses incurred by him for his treatment of "Type 2 DM, HTN, Ig.A. Nephropathy and Cervical Spondilosis, Lumbar Disc Prolapse" at NIMS, Panjagutta, Hyderabad as out patient treatment and medicines purchased during the period from 08.07.2011 to 14.12.2011.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department . 010-Salaries, 017 Medical Reimbursement.."

5. The Energy (Claims) Department are requested to draw the amount sanctioned in para (3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.CHAYALAXMAN  
OFFICER ON SPECIAL DUTY